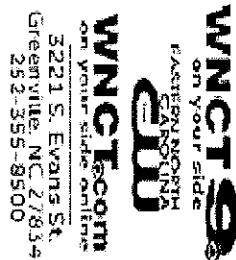


CONTRACT



ENCT

3221 South Evans Street
Greenville, NC 27834

(252) 355-8542

3221 S. Evans St.
Greenville, NC 27834
252-355-8500

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

Contract / Revision 956083 /		Alt Order # 25333274
Product		
Issue		
Contract Dates 10/25/16 - 10/31/16	Estimate # 5716	Original Date / Revision 10/19/16 / 10/19/16
Advertiser POL/DSCC IE		
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ENCT	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 18+		
Agv Code 9913721	Advertiser Code 49	Product 1/2 53
Agency Ref IN3307/TO232	Advertiser Ref	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ENCT	10/25/16	10/31/16	Steve Wilkos	9a-10a		:30				NM	1	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/25/16	10/31/16	MTWTF--	1			\$140.00					
N 2	ENCT	10/25/16	10/31/16	Jerry Springer	10a-11a		:30				NM	1	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/25/16	10/31/16	MTWTF--	1			\$140.00					
N 3	ENCT	10/25/16	10/31/16	Jerry Springer	11a-12p		:30				NM	1	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/25/16	10/31/16	MTWTF--	1			\$140.00					
N 4	ENCT	10/25/16	10/31/16	Judge Alex	2p-3p		:30				NM	1	\$95.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/25/16	10/31/16	MTWTF--	1			\$95.00					
Totals												4	\$515.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



WNCN
3221 South Evans Street
Greenville, NC 27834
(252) 355-8542

3221 S. Evans St.
 Greenville, NC 27834
 252-355-8500

Contract / Revision	Alt Order #
956083 /	25333274

Contract Dates	Product	Estimate #
10/25/16 - 10/31/16	issue	5716

Advertiser	Original Date / Revision
POL/DSCC IE	10/19/16 / 10/19/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/30/16	2	\$235.00	(\$35.25)	\$199.75
10/31/16 - 10/31/16	2	\$280.00	(\$42.00)	\$238.00
Totals	4	\$515.00	(\$77.25)	\$437.75

Signature: _____

Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



KATZ
TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25333274

CPE: 49/53/5716

Agency: Great American Media

Flight: 10/25/16 - 10/31/16

Version: Original Order

Total \$: \$515.00

GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Advertiser: DSCC IE

Station: ENCT
Market: Greenville/New
Bern/Wash

Total Spots: 4

Product: issue

Agency Order #: 5493673

Primary Demo:

Total GRP:

Buyer: Pino, Thomas
Salesperson: JACOB ROTH
212-373-8175

Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH
212-373-8175

Separation:

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	10/25 - 10/25		Total Spots	Total \$	CPP	GRP
						10/25					
1	Tu-F-M 9a-10a		Steve Wilkos Show	\$140.00	30	1		1	\$140.00	\$0.00	0.0
2	Tu-F-M 10a-11a		Jerry Springer	\$140.00	30	1		1	\$140.00	\$0.00	0.0
3	Tu-F-M 11a-12n		Jerry Springer	\$140.00	30	1		1	\$140.00	\$0.00	0.0
4	Tu-F-M 2p-3p		Judge Alex	\$95.00	30	1		1	\$95.00	\$0.00	0.0
TOTALS: 4						4		4	\$515.00	\$0.00	0.0

95083



125 West 55th St
New York, NY 10019

GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Agency Order #: 5493673
Buyer: Pino, Thomas
Salesperson: JACOB ROTH
212-373-8175

Primary Demo:
Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH
212-373-8175

Total GRP:
Separation:

Contract # 25333274 Changes as of: 10/18/2016 at 6:31 PM Version: Original Order
CPE: 49/53/5716 Flight: 10/25/16 - 10/31/16 Station: ENCT
Agency: Great American Media Advertiser: DSCC IE Market: Greenville/New Bern/Wash
Product: issue Office: WASHINGTON
Total \$: \$515.00
Total Spots: 4
Total CPP: \$0.00

Special Instructions	
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Date/Time	Added by	Comment
10/18/16 6:31 PM	JACOB ROTH	Separation: 30

Competitive Information	
Market Budget:	\$51,500
ENCT Share:	1%
Comment:	
WCTI:	24%
WFXL:	9%
WTNN:	37%
WNCT:	29%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	4	\$515.00	N/A	0.0
Total	100%	4	\$515.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	4	\$515.00
Total	4	\$515.00

Transaction History					
Trans	Created/Received	Created by	Status	Spot+	Spot-
New	10/18/16 6:31 PM	JACOB ROTH	New	4	
				\$515.00	\$515.00

Non-Discrimination Policy	PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.
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